

GOVERNMENT OF TELANGANA
ABSTRACT

OP- MA&UD Department- Expenditure towards hire charges to Car bearing No. TS 08 UA1571 for the use of Deputy Secretary to Government - Payment of hire charges during the month of January,2016 – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP2) DEPARTMENT

G.O.RT.No. 64

Dated: 03/02/2016
Read the following:

1. Circular Memo.No.10783-C/321/DCM-II/2010, Fin (DCM) Dept.
dated:13.06.2012.
2. G.O.Rt.No.421,MA&UD(OP2) Dept., dt:15.10.2015
3. From J.Sadanandu , Hired Car Owner, and Proprietor of Jourka Sadanandu Travels, Hyderabad along with bill Dt:03.02.2016

O R D E R: -

Sanction is hereby accorded for payment of an amount of Rs.25000/- (Rupees Twenty five thousand only) to J.Sadanandu , Hired Car Owner, and Proprietor of Jourka Sadanandu Travels, Hyderabad towards hiring charges for Car bearing No. TS08 UA1571 for the month of January, 2016 for the official use of Deputy Secretary to Government, (OP), MA&UD Department.

2. The expenditure sanctioned above shall be debited to ““2251-Secretariat Social Service –MH 090 – Secretariat – SH 07 – MA&UD Department– 130 – Office Expenses – 134 – Hiring of Private Vehicles”.
3. The MA&UD(Claims) Department are requested to draw and credit for an amount of Rs.25000/- in favour of J.Sadanandu , Hired Car Owner, and Proprietor of Jourka Sadanandu Travels, Hyderabad Account No.62384714096, State Bank of Hyderabad, M.C Tank Bund, Hyderabad, IFSC Code:SBHY0020432, MICR CODE:500004039.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVENOR OF TELANGANA)

M.G.GOPAL,
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Jourka Sadanandu Travels, Hyderabad,

Proprietor J.Sadanandu

H.No.2-133, Harijanwada, Champapat, Hyderabad-500079..

The MA&UD(Claims) Department,

The Deputy Pay and Accounts Officer., Telangana Secretariat, Hyderabad.

Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER